

Invoice

INVOICE NUMBER

77

DATE OF ISSUE

24/06/2022

DUE DATE

24/07/2022

BILLED TO

Aqua Shoes

FROM

Sandak

PURCHASE ORDER

Address: Shop No. 2,
Ground Floor, Bhatikar
Building, Near Old Bus
Stand, Margao, Goa
403601

GST:

30ABXFA2123D1ZX

Address: House No.
120, Ganeshpuri,
Mapusa, Goa 403507

GST:

30AAWFS0738R1ZS

Description**Unit cost****QTY****Amount**

Bata Women's Sparx Sandals

899

5

4,495

TERMS

payment is due in 30 days

SUBTOTAL

4,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

791.10

SHIPPING

100

INVOICE TOTAL**5,286.10**